

## **Delinquent Agency Report – May 2019**

In the fall of 2011, the PTMISEA program was audited by the Department of Finance (Finance). Finance Auditors found deficiencies in Caltrans' oversight and monitoring of PTMISEA projects and made recommendations for improvement. As part of the PTMISEA Audit Recommendation by Finance, the Department has created the Delinquent Agency Report (Report) to be updated twice a year and posted on the Division of Mass Transportation's website.

The Report is a listing of agencies with projects which does not comply with semi-annual progress reporting and compliance requirements as stipulated in the PTMISEA guidelines.

Agencies and/or projects placed on the Report are there for the following reasons:

- Delinquent with reporting and/or providing required documentation as stipulated in the PTMISEA guidelines.
- Agencies that have not begun on their approved project at least one year after allocation and have not provided an adequate justification as to the cause of the delay.
- Special Circumstances.

Agencies listed on the Report will be provided an opportunity to complete and submit any missing or corrected project reports and/or required documentation. All documents must go through Caltrans staff review and approval prior to receiving any future allocations of PTMISEA funds.

This report will be updated no less than once a year. Those agencies that have submitted the past due reports will be removed and new delinquent agencies may be added.

### List of Delinquent Agencies and the reports past due:

1. City of Arvin
  - a. Missing February 2019 Semi-Annual Report
2. City of Banning
  - a. Missing February and August 2018 and February 2019 Semi-Annual Reports.
3. City of California City
  - a. Missing 2017-18 TDA Audit.
4. City of Clovis
  - a. Missing 2017-18 TDA Audit.
5. City of Corcoran
  - a. Missing February 2019 Semi-Annual Reports.
6. City of Delano
  - a. Missing 2017-18 TDA Audit.
7. City of McFarland
  - a. Missing 2017-18 TDA Audit.

8. City of Montebello
  - a. Missing February 2019 Semi-Annual Reports.
9. City of Porterville
  - a. Missing February 2019 Semi-Annual Reports.
10. City of Riverside
  - a. Missing February 2018, August 2018, & February 2019 Semi-Annual Reports.
11. City of Taft
  - a. Missing February and August 2018 & February 2019 Semi-Annual Reports.
  - b. Missing 2017-18 TDA Audit.
12. City of Turlock
  - a. Missing 2017-18 TDA Audit.
13. City of Wasco
  - a. Missing 2017-18 TDA Audit.
14. Del Norte Local Transportation Commission
  - a. Missing February 2019 Semi-Annual Report.
15. Inyo County Local Transportation Commission
  - a. Missing 2017-18 TDA Audit.
16. Kern Council of Governments
  - a. Missing February 2019 Semi-Annual Reports.
17. Lassen County
  - a. Missing 2017-18 TDA Audit.
18. Morongo Basin Transit Authority
  - a. Missing February 2019 Semi-Annual Reports
19. Mountain Area Regional Transit Authority
  - a. Missing February 2019 Semi-Annual Reports for 2 projects.
  - b. Missing 2017-18 TDA Audit.
20. Mendocino Transit Authority
  - a. Missing February and August 2018 & February 2019 Semi-Annual Reports.
  - b. Missing 2016-17 & 2017-18 TDA Audits.
21. San Francisco Municipal Transportation Agency
  - a. Missing February 2019 Semi-Annual Reports for 21 projects.
22. Tuolumne County Transit Agency
  - a. Missing 2017-18 TDA Audit.